

### **Resolution 2009-370**

**Whereas**, in the adopted 2009 Current Fund Operating Budget, located in the line items Salary & Wages and Other Expenses, the amount of \$ 231,500.00 was included for various expenditures. And since the cost was less than the anticipated cost, the items must be formally cancelled.

**Whereas**, a portion of the following Expenses in the 2009 Current Fund Operating budget appropriation balances remains unexpended:

General Administration Other Expenses	\$5,000.00
Municipal Clerk Other Expenses	\$6,000.00
Assessor Salaries & Wages	\$2,000.00
Assessor Other Expenses	\$2,000.00
Legal	\$5,000.00
Special Litigations	\$5,000.00
Landuse Board Other Expenses	\$5,000.00
Worker Compensation insurance	\$20,000.00
Employee Group Insurance	\$6,000.00
Police Vehicles	\$30,000.00
Vehicle Maintenance	\$25,000.00
Greenbriar Reimbursement	\$5,000.00
Vital Statistic Salaries & Wages	\$1,000.00
Environmental Health Other Expenses	\$5,000.00
Recreation Salaries	\$12,000.00
Beach & Boardwalk Salaries	\$10,000.00
Celebration of Public Events	\$3,500.00
Gasoline	\$30,000.00
Court Other Expenses	\$4,000.00
Landfill/Solid Waste	<u>\$50,000.00</u>
	\$231,500.00

**Whereas**, it is necessary to formally cancel said balances so that the unexpended balances may be credited to surplus.

**Now be it resolved**, by the Township Committee, of the Township of Ocean, County of Ocean, State of New Jersey that the above unexpended balances, which is part of the Current Fund Operating Fund Budget be cancelled.

### **Certification**

I, Diane B. Ambrosio, Clerk of the Township of Ocean, County of Ocean, and State of New Jersey do hereby certify that the foregoing resolution was adopted by the Governing body at their regular business meeting held on the 10<sup>th</sup> day of December 2009.

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Diane B. Ambrosio, RMC